

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER <b>1-29-10</b>		2. CONTRACT NO. (if any) HSHQDC07D00025		6. SHIP TO:		
3. ORDER NO. HSBP1010J00107		4. REQUISITION/REFERENCE NO. 0020053103		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection CBP, Procurement Directorate Intech Three, Suite 300 6510 Telecom Drive Indianapolis IN 46278				b. STREET ADDRESS		
		c. CITY		d. STATE	e. ZIP CODE	
				f. SHIP VIA		
7. TO:				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR GOVPLACE				<input type="checkbox"/> a. PURCHASE - Reference Your _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 15707 ROCKFIELD BLVD STE 305 FORMERLY COMPUTER CUSTOMIZING				10. REQUISITIONING OFFICE <b>(b) (6)</b>		
d. CITY IRVINE		e. STATE CA	f. ZIP CODE 92618-2829			
9. ACCOUNTING AND APPROPRIATION DATA						
CONTRACTOR TIN <b>(b) (3) (A)</b>						
12. F.O.B. POINT Destination						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date) 06/15/2010		
a. INSPECTION	b. ACCEPTANCE			16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acqpt
10	Palantir Annual Support and Maintenance	<b>(b) (4)</b>				
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		TOT. (Cont. pages)
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection		National Finance Center			\$0.00
	b. STREET ADDRESS (or P.O. Box) PO Box 68908					\$497,845.60
	c. CITY Indianapolis	d. STATE IN	e. ZIP CODE 46268		17(i) GRAND TOTAL	
22. UNL BY (S)		23. NAME (Typed) SUSAN E. HARGETT-EVANS TITLE: CONTRACTING/ORDERING OFFICER				(REV.

DATE OF ORDER 1-29-10	CONTRACT NO. (if any) HSHQDC07D00025	ORDER NO. HSBP1010J00107	PAGE OF PAGES 2 2
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Federal Tax Exempt ID: (b) (3) (A)

**Emailing Invoices to CBP.** As an alternative to mailing invoices to the National Finance Center as shown on page of this award, you may email invoices to: cbpinvoices@dhs.gov.

**NOTES:**

The purpose of this delivery order is to provide line item 00010 per the terms and conditions of DHS FirstSource Contract No. HSHQDC-07-D-00025 and the attached Section A.

Reference FedBid Bid No. 6912275 for Buy No. 171703 dated 1/19/10.

The Order Number (Block 3) shall be referenced on the invoice.

Send invoice to the address in Block 21 or e-mail to cbpinvoices@dhs.gov

CBP Delivery Site Point of Contact: (b) (6)

Contract Specialist: (b) (6)

**ITEMS AND PRICES, DELIVERY SCHEDULE AND ACCOUNTING DATA  
FOR  
DELIVERY ORDER: HSBP1010J00107**

**I.1 SCHEDULE OF SUPPLIES/SERVICES**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT. PRICE
10	Palantir Annual Support and Maintenance	(b) (4)			
10 cont.	OIT TASPO Tracking # 03-0001.  PT-PG-000001 - Palantir Annual Support and Maintenance for 1 Palantir Server License.				

Total Funded Value of Award:

\$497,845.60

**I.2 ACCOUNTING and APPROPRIATION DATA**

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.315BUSCSGLCS0925030400Z63F10400HQ01 40002315B	\$497,845.60

**I.3 DELIVERY SCHEDULE**

DELIVER TO:	ITEM #	QTY	DELIVERY DATE
Customs and Border Protection (b) (7)(F)	10	(b) (4)	06/15/2010